

From: [California High-Speed Rail Authority](#)
To: [Kent Smith](#)
Subject: July 22, 2015 Finance and Audit Committee Meeting Agenda
Date: Friday, July 10, 2015 10:10:35 AM

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Finance and Audit Committee Meeting

July 22, 2015
10:00 am to 11:30 am

California High-Speed Rail Authority
11th Floor, Room 11A
770 L Street
Sacramento, CA 95814

Agenda

- May Meeting Minutes – draft
- Action Items from previous Finance and Audit Committee Meeting - none
- Financial Reports
 - Accounts Payable Aging Report
 - Cash Management Report
 - Summary of YTD Budget & Expenditure
 - Executive Budget Summary
 - Capital Outlay Budget Summary
 - Total Project Expenditures with Forecasts
 - Contracts & Expenditures Report
 - Projects & Initiatives Report
 - Summary of Financial Reports
 - Operations Report
- Audits

- External Audit Update
- Rail Development Partner Preaward
- CP1 Project Update
 - CP 1 Monthly Status Highlight Report
 - CP 1 Performance Metrics
 - Caltrans SR-99 Performance Metrics
 - ROW Weekly Status Report
 - CP 1 & CP 2/3 ROW Schedule Update
- Current Issues



California High-Speed Rail Authority

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